

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF INDIANA  
NEW ALBANY DIVISION

In re: RICKY CHESLEY THOMPSON	§	Case No. 13-91928
LAVONNA MARIE THOMPSON	§	
	§	
Debtors	§	

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Joseph M. Black, Jr., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/23/2013.
- 2) The plan was confirmed on 03/18/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/20/2018.
- 5) The case was completed on 10/19/2018.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$69,046.50.
- 10) Amount of unsecured claims discharged without full payment: \$116,151.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 72,487.11	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 72,487.11</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,404.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,555.91	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 7,959.91</b>
Attorney fees paid and disclosed by debtor:	\$ 596.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
WALTON LEGAL SERVICES, PC	Lgl	4,000.00	4,000.00	4,000.00	3,404.00	0.00
US BANK NA	Sec	72,889.00	82,722.26	82,722.26	16.58	0.00
ALLY FINANCIAL	Sec	28,072.12	27,810.45	27,810.45	27,810.45	2,350.66
INTERNAL REVENUE SERVICE	Pri	1,900.00	1,685.43	1,685.43	1,685.43	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	46.56	46.56	46.56	0.00
CITIBANK N.A.	Uns	31,511.00	31,884.63	31,884.63	0.00	0.00
CITIBANK N.A.	Uns	28,257.00	28,586.10	28,586.10	0.00	0.00
MOHELA	Uns	41,416.00	40,752.03	40,752.03	0.00	0.00
DISCOVER STUDENT LOANS	Uns	2,748.00	2,784.75	2,784.75	0.00	0.00
ALLY FINANCIAL	Uns	0.00	NA	NA	0.00	0.00
AM-EAGLE/GEMB	Uns	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	12,734.43	12,734.43	12,734.43	0.00
BENEFICIAL/HFC	Uns	0.00	NA	NA	0.00	0.00
CAP1/ELDER	Uns	0.00	NA	NA	0.00	0.00
ALTAIR OH XIII, LLC	Uns	604.00	730.44	730.44	730.44	0.00
CAPITAL 1 BANK	Uns	0.00	NA	NA	0.00	0.00
CENTRA CREDIT UNION	Uns	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ALTAIR OH XIII, LLC	Uns	0.00	9,019.38	9,019.38	9,019.38	0.00
QUANTUM3 GROUP LLC	Uns	251.00	323.21	323.21	323.21	0.00
CITIFINANCIAL	Uns	0.00	NA	NA	0.00	0.00
COLUMBUS REGIONAL HOSPITAL	Uns	476.26	NA	NA	0.00	0.00
FASHION BUG	Uns	0.00	NA	NA	0.00	0.00
GECRB/PAYPAL BUYER CREDIT	Uns	109.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	483.00	614.34	614.34	614.34	0.00
GECRB/DISCOUNT TIRE	Uns	0.00	NA	NA	0.00	0.00
GECRB/JC PENNY	Uns	181.00	NA	NA	0.00	0.00
HOME PROJECTS	Uns	2,152.00	NA	NA	0.00	0.00
HSBC BANK	Uns	0.00	NA	NA	0.00	0.00
ONEMAIN FI	Uns	9,226.00	NA	NA	0.00	0.00
PNC BANK	Uns	3,905.00	3,813.03	3,813.03	3,813.03	0.00
STARS STRIPE	Uns	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Uns	3,489.00	3,413.05	3,413.05	3,413.05	0.00
TNB-TARGET	Uns	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Uns	0.00	NA	NA	0.00	0.00
WFS FINANCIAL/WACHOVIA	Uns	0.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Sec	0.00	1,932.60	1,932.60	1,930.31	39.33
US BANK NA	Adm	0.00	210.88	210.88	0.00	0.00
JOSEPH M BLACK, JR, TRUSTEE	Adm	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 16.58	\$ 16.58	\$ 0.00
Debt Secured by Vehicle	\$ 27,810.45	\$ 27,810.45	\$ 2,350.66
All Other Secured	\$ 84,638.28	\$ 1,930.31	\$ 39.33
<b>TOTAL SECURED:</b>	<b>\$ 112,465.31</b>	<b>\$ 29,757.34</b>	<b>\$ 2,389.99</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,685.43	\$ 1,685.43	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 1,685.43</b>	<b>\$ 1,685.43</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 134,701.95</b>	<b>\$ 30,694.44</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 7,959.91	
Disbursements to Creditors	\$ 64,527.20	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 72,487.11</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/14/2018

By: /s/Joseph M. Black, Jr.  
Chapter 13 Standing Trustee  
PO Box 846  
Seymour, IN 47274  
Phone: (812)524-7211  
Fax: (812)523-8838  
Email: jblacktrustee@trustee13.com

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.